



State of West Virginia  
Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

## Request for Quotation

RFQ NUMBER
MCH12157

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
ROBERTA WAGNER 304-558-0067

\*615145549 800-320-3716

TOTAL ACCESS GROUP INC  
1671 E SAINT ANDREW PL

SANTA ANA CA 92705

HEALTH AND HUMAN RESOURCES

BPH - OMCFH

MATERIALS MANAGEMENT

900 BULLITT STREET

CHARLESTON, WV

25301

304-558-3417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/19/2012				

BID OPENING DATE: 05/24/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1,500	CS	270-19	Life Styles Ultra lubricated CONDOMS, 100% LATEX LUBRICATED Ansell #5700 TAGZ #LF.N.V.5700	#8479 (1004 = 1008 purchase)	\$127,185 <sup>00</sup>
THE STATE OF WEST VIRGINIA AND ITS AGENCY THE DEPARTMENT OF HEALTH AND HUMAN RESOURCES (DHHR), BUREAU FOR PUBLIC HEALTH (BPH), OFFICE OF MATERNAL, CHILD AND FAMILY HEALTH REQUEST A QUOTE TO PROVIDE AN OPEN-END CONTRACT FOR LUBRICATED AND NON-LUBRICATED CONDOMS PER THE ATTACHED SPECIFICATIONS.						
***BID OPENING: MAY 24, 2012 AT 1:30 PM						
LOCATION: PURCHASING DIVISION, BUILDING #15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305						
-REQUIREMENTS: -100% LATEX -MINIMUM THICKNESS OF 8 MICRO-METERS -LUBRICATED WITH A MINIMUM OF 350 AND MAXIMUM OF 500 MG WATER-BASED LUBRICATED -MINIMUM OF 18 LITERS AT 1.0 KILOPASCALS PRESSURE AIR BURST VOLUME BEFORE AND AFTER OVEN CONDITIONING -MAXIMUM LEAKAGE OF 0.25 ACCEPTABLE QUALITY LEVEL -INDIVIDUALLY PACKAGED IN IMPERMEABLE FLEXIBLE ALUMINUM FOIL -SEPARATED BY PERFORATIONS IF PROVIDED IN STRIPS -MINIMUM EXPIRATION DATE OF FIVE (5) YEARS AT TIME OF						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE by <i>Jacob Hashell</i>	TELEPHONE 714-259-9200 ext 216	DATE 5-22-12
TITLE Director of Sales	FEIN 93-1198696	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at [www.state.wv.us/admin/purchase/vrc/hipaa.html](http://www.state.wv.us/admin/purchase/vrc/hipaa.html) and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

### INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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\*615145549 800-320-3716

TOTAL ACCESS GROUP INC  
1671 E SAINT ANDREW PL

SANTA ANA CA 92705

HEALTH AND HUMAN RESOURCES

BPH - OMCFH

MATERIALS MANAGEMENT

900 BULLITT STREET

CHARLESTON, WV

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304-558-3417

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04/19/2012				

BID OPENING DATE: 05/24/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0002	50	CS	270-19	LifeStyles Non-Lubricated # 8479 CONDOMS, 100% LATEX, NON-LUBRICATED (UNA = 1008 per case) Amell # 5700 TAG # LF-U-N-5700		\$4,239.50
SHIPMENT -CONDOM PACKAGE LABELED WITH LOT #, MANUFACTURER NAME, AND EXPIRATION DATE -MINIMUM OF 1,000 AND MAXIMUM OF 1,044 CONDOMS PER CASE -CASE LABELED WITH MANUFACTURER NAME, MANUFACTURE DATE, LOT #, AND EXPIRATION DATE -REQUIREMENTS: -100% LATEX -MINIMUM THICKNESS OF 8 MICRO-METERS -MINIMUM OF 18 LITERS AT 1.0 KILOPASCALS PRESSURE AIR-BURST -VOLUME BEFORE AND AFTER OVEN CONDITIONING -MAXIMUM LEAKAGE OF .025 ACCEPTABLE QUALITY LEVEL -INDIVIDUALLY PACKAGED IN IMPEREABLE FLEXIBLE ALUMINUM FOIL -SEPARATED BY PERFORATIONS IF PROVIDED IN STRIPS -MINIMUM EXPIRATION DATE OF FIVE (5) YEARS AT TIME OF SHIPMENT -CONDOM PACKAGE LABELED WITH LOT#, MANUFACTURER NAME, AND EXPIRATION DATE -MINIMUM OF 1,000 AND MAXIMUM OF 1,044 CONDOMS PER CASE -CASE LABELED WITH MANUFACTURER NAME, MANUFACTURE DATE, LOT #, AND EXPIRATION DATE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>by J. J. Hunkeler</i>	TELEPHONE 714-259-9700 ext 216	DATE 5-22-12
TITLE Director of Sales	FEIN 93-1198696	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'





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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.						
UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.						
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.						
OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	by <i>John Harrell</i>	TELEPHONE	DATE
TITLE	Director of Sales	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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HEALTH AND HUMAN RESOURCES

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)						
QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.						
ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.						
BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.						
THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.						
REV. 01/17/2012						
ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE						

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THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.						
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER: ROBERTA WAGNER/FILE 22						
RFQ. NO.: MCH12157						
BID OPENING DATE: MAY 24, 2012						
BID OPENING TIME: 1:30 PM						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						

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SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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CHARLESTON, WV  
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/19/2012				

BID OPENING DATE:

05/24/2012

BID OPENING TIME

01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
-----						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
-----						
INQUIRIES:						
WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF						
BUSINESS ON 05/09/2012. QUESTIONS MAY BE SENT VIA						
USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO						
VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE						
QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL						
QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:						
ROBERTA WAGNER						
DEPARTMENT OF ADMINISTRATION						
PURCHASING DIVISION						
2019 WASHINGTON STREET, EAST						
CHARLESTON, WV 25311						
FAX: (304) 558-4115						
E-MAIL: ROBERTA.A.WAGNER@WV.GOV						
THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH						
THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT						
INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY						
PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING						
ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT						
LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE						
INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR						
REJECTION OF THE BID. THE STATE RESERVES THE RIGHT						
TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS						
IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST						
VIRGINIA LEGISLATIVE RULES AND REGULATIONS.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.						
EXHIBIT 4						
LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY						
***** THIS IS THE END OF RFQ MCH12157 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
by <i>John H. Smith</i>	714-258-9200 ext 216	5-22-12
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Director of Sales	93-1198696	

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## **SPECIFICATIONS**

### **PURPOSE**

The West Virginia Department of Health and Human Resources (DHHR), Bureau for Public Health (BPH), Office of Maternal, Child and Family Health (OMCFH), Family Planning Program (FPP) is seeking vendor quotations for providing lubricated and non-lubricated condoms.

### **MANDATORY REQUIREMENTS**

Vendor will supply lubricated and non-lubricated latex condoms that meet the following required specifications for use by the network of FPP participating provider agencies:

#### **Lubricated Condom Requirements:**

1. Condoms will be 100% latex rubber.
2. Condoms will have a minimum thickness of eight (8) micro-meters.
3. Condoms will be lubricated with 350 mg. to 500 mg. water-based lubricant.
4. Condoms will have a minimum of 18 liters at 1.0 kilopascals pressure air-burst volume before and after oven conditioning.
5. Condoms will have a maximum leakage of 0.25 acceptable quality level (AQL).
6. Condoms will be individually packaged in impermeable flexible aluminum foil to avoid deterioration while being stored.
7. Condoms provided in strips will be separated by perforations that allow the packages to be separated by hand without interfering with seals.
8. Each condom will have a minimum expiration date of five (5) years at the time it is shipped.
9. Each condom package will be labeled with Lot #, manufacturer name and expiration date.
10. Condoms will be packaged in cases of a minimum of 1,000 and maximum of 1,044 per case. Each case will be labeled with manufacturer name, manufacture date, Lot #, and expiration date.

#### **Non-Lubricated Condom Requirements:**

1. Condoms will be 100% latex rubber.
2. Condoms will have a minimum thickness of eight (8) micro-meters.
3. Condoms will have a minimum of 18 liters at 1.0 kilopascals pressure air-burst volume before and after oven conditioning.
4. Condoms will have a maximum leakage of 0.25 acceptable quality level (AQL).
5. Condoms will be individually packaged in impermeable flexible aluminum foil to avoid deterioration while being stored.
6. Condoms provided in strips will be separated by perforations that allow the packages to be separated by hand without interfering with seals.
7. Each condom will have a minimum expiration date of five (5) years at the time it is shipped.

8. Each condom package will be labeled with Lot #, manufacturer name and expiration date.
9. Condoms will be packaged in cases of a minimum of 1,000 and maximum of 1,044 per case. Each case will be labeled with manufacturer name, manufacture date, Lot #, and expiration date.

**Vendor Requirements:**

1. Vendor will inform the FPP within 48 hours when condoms purchased by FPP are recalled and will provide instructions for returning recalled condoms. Vendor will pay all shipping costs for recalled products. Vendor will replace recalled products or refund FPP's cost.
2. Vendor will ship condom orders within seven (7) days (excluding holidays) after receipt of each order.
3. Vendor will ship condom orders to WVDHHR Materials Management Warehouse located at 900 Bullitt Street Charleston, West Virginia 25301.
4. Vendor will ship condom orders prepaid by vendor.
5. Vendor will include an itemized invoice with each shipment.

**Bid Requirements**

Vendor will meet the following requirements for submitting a bid:

1. Vendor will provide independent laboratory tests results for dimensions, air-burst volume before and after oven conditioning, package integrity and leakage for its lubricated and non-lubricated condoms.
2. Vendor will provide confirmation that its lubricated and non-lubricated condoms meet the British Standard Kitemark or BS EN 600 standard.
3. Vendor will complete, sign, and date the Bid Price Sheet provided with the understanding that the vendor submitting the lowest total unit cost bid price that substantiates the requirements under these specifications will be awarded this contract.

**METHOD OF BID EVALUATION**

FPP will use the Total Bid Price from the Bid Price Sheet to determine the low-bid vendor and will award an open end contract to the lowest bidder meeting the requirements of these specifications.

**LIFE OF CONTRACT**

This contract becomes effective on the date of award and will extend for a period of one (1) year. Contract may be renewed for two (2) additional one (1) year periods upon the mutual written consent of FPP and the vendor in accordance with the terms and conditions of the original contract.

## BID PRICE SHEET – MCH12157

Item	Estimated Annual Quantity <sup>1</sup>	Description	Unit Bid Price <sup>2</sup>	Total Bid Price
1	1,500 cases	<b>LUBRICATED CONDOM</b> <i>Life Styles Ultralubricated</i> <i>Ansell # 5800</i> <i>Total Access Group # LF-L-L-5800</i> Requirements: <ul style="list-style-type: none"> <li>- 100% latex</li> <li>- minimum thickness of 8 micro-meters</li> <li>- lubricated with a minimum of 350 mg and maximum of 500 mg water-based lubricant</li> <li>- minimum of 18 liters at 1.0 kilopascals pressure air-burst volume before and after oven conditioning</li> <li>- maximum leakage of 0.25 acceptable quality level</li> <li>- individually packaged in impermeable flexible aluminum foil</li> <li>- separated by perforations if provided in strips</li> <li>- minimum expiration date of five (5) years at time of shipment</li> <li>- condom package labeled with Lot #, manufacturer name, and expiration date</li> <li>- minimum of 1,000 and maximum of 1,044 condoms per case</li> <li>- case labeled with manufacturer name, manufacture date, Lot #, and expiration date.</li> </ul>	<i>\$ 84<sup>79</sup>/case</i> <i>(1008 per case)</i>	<i>\$127,185<sup>00</sup></i>
2	50 cases	<b>NON-LUBRICATED CONDOM</b> <i>Life Styles Non-lubricated</i> <i>Ansell item # 5700</i> <i>Total Access Group # LF-N-N-5700</i> Requirements: <ul style="list-style-type: none"> <li>- 100% latex</li> <li>- minimum thickness of 8 micro-meters</li> <li>- minimum of 18 liters at 1.0 kilopascals pressure air-burst volume before and after oven conditioning</li> <li>- maximum leakage of 0.25 acceptable quality level</li> <li>- individually packaged in impermeable flexible aluminum foil</li> <li>- separated by perforations if provided in strips</li> <li>- minimum expiration date of five (5) years at time of shipment</li> <li>- condom package labeled with Lot #, manufacturer name, and expiration date</li> <li>- minimum of 1,000 and maximum of 1,044 condoms per case</li> <li>- case labeled with manufacturer name, manufacture date, Lot #, and expiration date.</li> </ul>	<i>\$ 84<sup>79</sup>/case</i> <i>(1008 per case)</i>	<i>\$4,239<sup>50</sup></i>
TOTAL BID PRICE:				<i>\$131,424<sup>50</sup></i>

<sup>1</sup> Estimated Annual Quantity: Estimate of the number of cases (1,000 – 1,044 condoms per case) of condoms FPP will order annually. Quantities are based on prior years' orders.

<sup>2</sup> Unit Bid Price: Cost vendor will charge for each case (1,000 – 1,044 condoms per case) of lubricated and non-lubricated condoms for the entire term of the contract regardless of quantities ordered annually.

Vendor Name: Total Access Group, Inc.

Address: 1671 E. Saint Andrew Pl.  
Santa Ana, CA 92705

Fax #: 714-259-9202

Phone #: 800-320-3716

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E-mail Address: thaskell@totalaccessgroup.com

Remit to address: 1671 E. Saint Andrew PL  
Santa Ana, CA 92705

Signature: by Todd Haskell  
Todd Haskell, Sales Director

Date: 5-22-12

**Basis for Award:** FPP will use the Total Bid Price from the Bid Price Sheet to determine the low-bid vendor and will award an open end contract to the lowest bidder meeting the requirements of these specifications.



## State of West Virginia

**VENDOR PREFERENCE CERTIFICATE**

Certification and application\* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

**1. Application is made for 2.5% resident vendor preference for the reason checked:**

- \_\_\_\_ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,  
 \_\_\_\_ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,  
 \_\_\_\_ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

**2. Application is made for 2.5% resident vendor preference for the reason checked:**

- \_\_\_\_ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**3. Application is made for 2.5% resident vendor preference for the reason checked:**

- \_\_\_\_ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**4. Application is made for 5% resident vendor preference for the reason checked:**

- \_\_\_\_ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

**5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**

- \_\_\_\_ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

**6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**

- \_\_\_\_ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: \_\_\_\_\_ Signed: \_\_\_\_\_

Date: \_\_\_\_\_ Title: \_\_\_\_\_

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. MCH 12157STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING AFFIDAVIT**

**West Virginia Code §5A-3-10a states:** No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (**West Virginia Code §61-5-3**), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

**WITNESS THE FOLLOWING SIGNATURE**Vendor's Name: Total Access Group, Inc.Authorized Signature: by Jodel Henkel Date: 5-27-12State of CaliforniaCounty of Orange, to-wit:Taken, subscribed, and sworn to before me this 22 day of May, 2012.My Commission expires Feb 17, 2015.**AFFIX SEAL HERE****NOTARY PUBLIC**

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Orange

On 5/22/12 before me, Karen Lyons, Notary Public,  
Date Name and Title of Officer (e.g., "Jane Doe, Notary Public")

personally appeared James Todd Haskell  
Name(s) of Signer(s)

☐ personally known to me

☒ (or proved to me on the basis of satisfactory evidence)



to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Place Notary Seal Above

Karen Lyons  
Signature of Notary Public

## OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

### Description of Attached Document

Title or Type of Document: Purchasing Affidavit

Document Date: 5/22/12 Number of Pages: 1

Signer(s) Other Than Named Above: \_\_\_\_\_

### Capacity(ies) Claimed by Signer(s)

Signer's Name: Todd Haskell

- ☐ Individual  
☐ Corporate Officer — Title(s): \_\_\_\_\_  
☐ Partner — ☐ Limited ☐ General  
☐ Attorney in Fact  
☐ Trustee  
☐ Guardian or Conservator  
☐ Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

RIGHT THUMBPRINT  
OF SIGNER  
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Signer's Name: \_\_\_\_\_

- ☐ Individual  
☐ Corporate Officer — Title(s): \_\_\_\_\_  
☐ Partner — ☐ Limited ☐ General  
☐ Attorney in Fact  
☐ Trustee  
☐ Guardian or Conservator  
☐ Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

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